

Shp today

151560

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 9/28/2016 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 9/28/2016 **Req'd Qty:** 2.00 ***Q***

Customer:

Run Start *NR1*

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D205-523 Rev O

SEP 28 2016

DAS
21
9-89

SEP 28 2016

100	Document Control	DAS	0.00
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100

DOCUMENT CONTROL

DAS
21
9-89

DC	Memo	0.00
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2x

DAS
27
9-88

SEP 27 2016

Doc.Control -USB or Paperwork Type labels per PPP D205-523-023 CHG 001

110	Pick Kit	0.00
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110

Pick Kit

DAS
6
9-89

~~SEP 28 2016~~

DAS
28
9-89

Packaging	Memo	0.00
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Packaging

Memo

120	QC4- 100% Inspect kits for completeness	0.00
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120

QC

Memo

Quality Control

2x

SEP 27 2016

Work Order ID 151560

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151560

Page 2

Item ID: D205-523-023

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 300 Hour Inspection

Start Date: 9/28/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 9/28/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per FRP D205-523-023 Location: FG121								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.03							
Quality Control									

DAS
21
9-892x
DAS
28
9-89DAS
27
9-89

SEP 28 2016

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Lm 10/09/28

Picklist Print

Wednesday, September 28, 2016 7:09:36 AM

Page 1

Work Order ID: 151560

151560

Parent Item: D205-523-023

D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 9/28/2016

Required Date: 9/28/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-07-16 JLM

Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS21042L6		Purchased	No			110	Each	213.0000	2	4			
MS21042L6 Nut DAS 27 9-89 DAS 6 9-89 DAS 28 9-89													

Location	Loc Qty	Loc Code
CCK007	100	
m135704	100	
ST303	113	
m134955	3	
m135058	60	
m135442	50	

NAS1149D0663J		Purchased	No			110	Each	721.0000	2	4			
NAS1149D0663J Washer DAS 27 9-89 DAS 6 9-89 DAS 28 9-89													

Location	Loc Qty	Loc Code
ST260	227	
M131618	227	
ST263	494	
M135135	6	
M135464	488	

D3012-1		Manufactured	No			110	Each	7.0000	2	4			
D3012-1 Decal DAS 27 9-89 DAS 6 9-89 DAS 28 9-89													

Location	Loc Qty	Loc Code
ST014	7	
148820	1	
151227	6	

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Page 2

Work Order ID: 151560

151560

Parent Item: D205-523-023

D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 9/28/2016

Required Date: 9/28/2016

Start Qty: 2.00

Required Qty: 2.00

D3012-3

Manufactured No

110

Each

7.0000

2

4

D3012-3

Decal

DAS
27
9-89

**

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST014

7

140543

1

151228

6

D3012-5

Manufactured No

110

Each

8.0000

2

4

D3012-5

Decal

DAS
27
9-89

**

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST014

8

148821

2

151229

6

AN5-14A

Purchased No

110

Each

31.0000

4

8

AN5-14A

Bolt

DAS
27
9-89

**

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST338

31

m133990

1

m134943

5

m135671

25

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Work Order ID: 151560

151560

Parent Item: D205-523-023

D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 9/28/2016

Required Date: 9/28/2016

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0563J

Purchased

No

110

Each

1,674.000

8

16

NAS1149D0563.I

Washer

**

DAS 28
6 9-89

DAS 27
9-89

Location

Loc Qty

Loc Code

GA

117

m125807

2

m133769

115

ST260a

1300

m135470

600

m135774

700

ST263

158

m135058

158

ST269

99

m128257

99

MS21042L5

Purchased

No

110

Each

566.0000

4

8

MS21042I 5

Nut

**

DAS 28
6 9-89

DAS 27
9-89

Location

Loc Qty

Loc Code

GA

53

m127813

53

OVER007

270

m135297

200

m135774

70

ST303

243

m135058

6

m135442

100

m135470

37

m135544

100

SEP 28 2016

REFERENCE ONLY

25.4 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg

25.5 PARTS LIST

-013	-023	-043	Part No.	Description
X			D205-523-013	HELI-RAPPEL™ INSTALLATION
	X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
		1	D3011-1	RAPPEL SLIDE BAR
		2	33116	STUD FITTING
	2	2	MS21042L6	NUT (OR MS21042-6)
	2	2	AN960JD616	WASHER
	2	2	D3012-1	DECAL
	2	2	D3012-3	DECAL
	2	2	D3012-5	DECAL
1			D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
4	4		AN5-14A	BOLT
8	8		AN960JD516	WASHER
4	4		MS21042L5	NUT (OR MS21042-5)